

983 FINANCIAL REPORT



FRANCONIA NEW HAMPSHIRE

This Town Report is dedicated to

Evangeline (Van) Machlin

*whose contribution of endless hours of work and
unflagging efforts since 1975 made possible the
acquisition of the Frost Place for our Town.*



*The Town of Franconia wishes to extend
its special thanks to*

Stephen U. Samaha

*for his role in securing scholarship funds
for the students of Franconia.*



Annual Financial Report

of the

Town Officers

of

FRANCONIA, NH

for the Year Ending

December 31, 1983

The picture on the front cover was taken by Christopher Brooks

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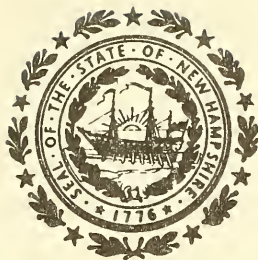


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TOWN OFFICERS

Board of Selectmen

ANGELA R. STROUP (Term expires 1984)
STEVEN H. HEATH (Term expires 1985)
ROBERT P. BALL (Term expires 1986)

Administrative Assistant
RUTH A. VAILL (Appointed)

Town Clerk
LOIS ZANDY

Tax Collector
ROBERT GILBERT

Treasurer
CHRISTINE D. PEABODY

Auditor
EVELYN HENING

Fire Chief
ROGER ODELL (Appointed)

Chief of Police
GARY G. YOUNG (Appointed)

Highway Commissioner
DAVID HUNT (Appointed)

Civil Defense Director
ROBERT M. GILBERT (Appointed)

Moderator
DAVID E. SCHAFFER (Term expires 1984)

Water Commissioners
WILFRED L. WESSELS (1984) CURTIS H. BROCKELMAN (1986)

Trustees of the Trust Funds
JOHN LYMAN (1984)
STUART MACHLIN (1985)
BARBARA BARRAND (1986)

Supervisors of the Checklist
MERRILL M. BROOKS (1984)
LOUISE N. PEABODY (1986)
ANN ACKLEY (1988)

Library Trustees
JAMES McINTOSH (1984) DOROTHY B. ANDERSON (1985)
RICHARD SMILES (1984) LINDA FORD (1986)
KATHY MEAD (1985) ESTHER A. BROCKELMAN (1986)

Health Officer
WILLIAM MEAD

Planning Board

KENNETH P. FORD	(1984)	DOROTHY ANDERSON	(1987)
CHARLES CASEY	(1986)	STEVEN HEATH	(1987)
AUSTIN M. MACAULAY	(1986)	DAVID WHITE	(1987)
DWIGHT K. TAYLOR	(1986)	RUTH A. VAILL	(Alternate)

Zoning Board of Adjustment

DWIGHT K. TAYLOR	(1984)	RONALD HUNT	(1987)
JAMES BROWN	(1986)	BERTRAM HERBERT	(Alternate)
RICHARD GAUDETTE	(1986)	JERE PEABODY	(Alternate)
MARY ELLEN GILBERT	(1986)	NATHANIEL PEASE	(Alternate)

Conservation Commission

AMY W. BAHR	(1984)	STANLEY MITTLEMAN	(1985)
GRETCHEN BUNKER	(1984)	REGINALD TARR	(1985)
AUSTIN M. MACAULAY	(1984)	H. ASHTON CROSBY	(1986)

Recreation Committee

FRANCONIA		SUGAR HILL	
DAVID SULLIVAN	(1984)	LAURA PRESBY	
KENNETH MOSEDALE	(1984)	LISA BOISSONNEAULT	
BARRY FIELD	(1985)	EASTON	
TILLIE STEPHENSON	(1986)	PAMELA CLARK	
RICHARD SEGAL	(1986)	RUTH KING	

Franconia Museum - History Committee

RUTH GIVENS	PHYLLIS HERBERT
EILEEN BALL	HAMILTON FORD
AMY BAHR	EDGAR DAVIS
LOUISE PEABODY	SARAH WELCH
JOHN LYMAN	

Frost Place Board of Trustees

DAVID E. SCHAFER, Chairman	DONALD SHEEHAN, Director
RUTH A. GIVENS	LETTY CROSBY
JAMES McINTOSH	EVANGELINE MACHLIN
PARKER TOWLE	MARY LOU HOOD
SALLY SMALL	BETH PERLO
DOROTHY ANDERSON	REGINALD TARR
CHRISTINE PLUSCHAU	PHILIP ECK
PHYLLIS TOWLE	

Sexton

CHRISTOPHER BROOKS

Historian

SARAH N. WELCH

BALANCE SHEET

ASSETS

Cash on Hand:	
NOW Account	\$ 1,650.02
Choice Account & Land Use Fund	33,841.43
Revenue Sharing Funds	11,390.78
Yield Tax Account	<u>2,685.65</u>
	\$ 49,567.88
Capital Reserve Funds:	
Equipment	\$165,758.77
Bridge	2,243.09
Swimming Pool	<u>1,324.89</u>
	\$169,326.75
Accounts due the Town:	
Frost Fund Loan	\$ 1,262.49
Unredeemed Taxes:	
Levy of 1982	\$ 42,554.96
Levy of 1981	13,295.17
Levy of 1980	8,220.57
Levy of 1979	<u>3,498.07</u>
	\$ 67,568.77
Uncollected Taxes:	
Levy of 1983	\$169,465.52
Levy of 1982	250.00
Levy of 1981	443.50
Levy of 1980	<u>102.65</u>
	\$170,261.67
Total Assets	\$457,987.56

LIABILITIES

Land Use Fund	\$ 11,839.25
Revenue Sharing Funds	11,390.78
Yield Tax Deposits	2,550.00
Capital Reserve Funds	169,326.75
School Taxes Payable	<u>200,026.81</u>
Total Liabilities	\$395,133.59
Current Surplus - December 31, 1983	\$ 62,853.97

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$19,123,700.00
Buildings	27,271,150.00
Electric Plants	650,750.00
Mobile Homes	<u>409,150.00</u>
Gross Valuation	\$47,454,750.00
Less: Elderly Exemptions	<u>212,250.00</u>
Net Valuation	\$47,242,500.00
Increase in Net Valuation - 1983 (Property Update)	\$10,138,542.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$ 392,546.00
Less: Estimated Revenues and Credits	<u>209,802.00</u>
Net Town Appropriations	\$ 182,744.00
Net School Tax	399,208.00
County Tax	<u>74,580.00</u>
Total: Town, School and County	\$ 656,532.00
Less: Business Profits Tax Reimbursement	<u>20,804.00</u>
	\$ 635,728.00
Add: War Service Credits	2,800.00
Add: Overlay	<u>10,112.00</u>
Property Taxes to be Raised	\$ 648,640.00
Less: War Service Credits	<u>2,800.00</u>
Taxes Committed to the Collector	\$ 645,840.00

1983 Tax Rate (Per \$1000.00 of Valuation)

Town	\$ 3.95
County	1.55
School	<u>8.23</u>
	\$13.73

STATEMENT OF BONDED DEBT

Town of Franconia — December 31, 1983

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Mittersill Water Dept. Construction (Serial Notes) 1969 6% Original Amount \$21,000.00	Mittersill Water Dept. Fire Station & Garage (Bonds) 1969 5 1/2% Original Amount \$140,000.00	Total Annual Maturities
1983	\$ 1,500.00	\$ 10,000.00	\$11,500.00
1984	.00	.00	.00

SCHEDULE OF TOWN PROPERTY

Land and Buildings	\$ 195,450.00
Town Building and Land	2,000.00
Town Building Furniture and Equipment	146,350.00
Library, including Equipment	132,300.00
Fire-Police Station and Land	88,800.00
Fire House (Mittersill)	72,450.00
Highway Department, Land and Buildings	5,200.00
Hockey Rink and Building	9,800.00
Transfer Station & Tri-Town Recycling Center	5,000.00
Land in Bethlehem	46,350.00
Land in Franconia	17,950.00
Gravel Pit	70,900.00
Frost House	47,100.00
Sarah Welch House	
Equipment	98,210.00
Highway Department	69,604.50
Fire Department	12,390.00
Police Department	5,500.00
Cemetery	288,250.00
Water Department	
	\$ 1,313,604.50

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees, Trustees of the Trust Funds, and the Frost Place for the year 1983. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

Evelyn Hening
Auditor

TOWN CLERK'S REPORT

Motor Vehicle Registrations	\$ 35,156.00
Dog Licenses	430.50
Filing Fees	11.00
Marriages	<u>195.00</u>
	\$ 35,792.50
Less Clerk's Fees for Dog Licenses	<u>49.00</u>
Total Remitted to Treasurer	\$ 35,743.50

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Levy of 1983 - Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:		
Property taxes	\$648,795.68	
Resident taxes	5,470.00	
Yield taxes	837.98	
National Bank Stock tax	7.53	
Total Warrants		\$655,111.19
Added Taxes:		
Property taxes	\$ 0	
Resident taxes	440.00	
Total Added Taxes:		440.00
Interest collected: Property & Yield taxes		1,056.64
Interest computation error:		7.95
Overpayments:		
Property taxes	1,051.16	
Resident taxes	21.40	
Total Overpayments		1,072.56
Resident tax penalties collected:		20.00
Total Debits		\$657,708.34

Credits

Remittances to Treasurer:		
Property taxes	\$479,700.70	
Resident taxes	4,690.00	
Yield taxes	313.42	
National Bank Stock Tax	7.53	
Interest Collected	1,056.64	
Overpayments Collected	1,072.56	
Resident tax penalties	20.00	\$486,860.85
Abatements:		
Property taxes	1,131.97	
Resident taxes	250.00	1,381.97
Uncollected taxes (December 31, 1983)		
(per collector's list)		
Property taxes	167,970.96	
Resident taxes	970.00	
Yield	524.56	169,465.52
Total Credits		\$657,708.34

SUMMARY OF WARRANTS

Levy of 1982 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes - January 1, 1983:		
Property taxes	\$178,248.64	
Resident taxes	1,300.00	
Yield taxes	<u>109.72</u>	\$179,658.36
Added taxes: Property taxes		670.87
Interest Computation Error:		3.76
Overpayments - Property taxes:		122.09
Interest Collected:		10,773.71
Penalties Collected on Resident taxes:		<u>93.00</u>
Total Debits		\$191,321.79

Credits

Remittances to Treasurer:		
Property taxes	\$178,854.48	
Resident taxes	800.00	
Yield taxes	109.72	
Interest Collected	10,773.71	
Penalties on Resident taxes	93.00	
Overpayments	<u>122.09</u>	\$190,753.00
Abatements:		
Property taxes	58.79	
Resident taxes	<u>260.00</u>	318.79
Uncollected taxes (December 31, 1983)		
(Per collector's list)		
Property taxes	10.00	
Resident taxes	<u>240.00</u>	<u>250.00</u>
Total Credits		\$191,321.79

SUMMARY OF WARRANTS

Levy of 1981 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes - January 1, 1983:		
Property taxes	\$ 283.05	
Resident taxes	360.00	
Yield taxes	<u>373.50</u>	\$ 1,016.55
Interest Collected:		43.50
Penalties Collected on Resident taxes		<u>5.00</u>
Total Debits		\$ <u>1,065.05</u>

Credits

Remittances to Treasurer:		
Property taxes	\$ 229.04	
Resident taxes	60.00	
Interest Collected	43.50	
Penalties on Resident taxes	<u>5.00</u>	\$ 337.54
Abatements:		
Property taxes	54.01	
Resident taxes	<u>230.00</u>	314.01
Uncollected taxes (December 31, 1983)		
(Per collector's list)		
Resident taxes	70.00	
Yield	<u>373.50</u>	<u>443.50</u>
Total Credits		\$ <u>1,065.05</u>

SUMMARY OF WARRANTS

Levy of 1980 - Resident & Yield Taxes

Debits

Uncollected taxes January 1, 1983:			
Resident taxes	\$	630.00	
Yield taxes		<u>55.65</u>	\$ 685.65
Interest Collected:			16.42
Penalties Collected on Resident taxes			<u>4.00</u>
Total Debits			\$ 706.07

Credits

Remittances to Treasurer:			
Resident taxes	\$	50.00	
Yield taxes		33.00	
Interest Collected		16.42	
Penalties on Resident taxes		<u>4.00</u>	\$ 103.42
Abatements - Resident taxes:			500.00
Uncollected taxes (December 31, 1983)			
Resident taxes		80.00	
Yield taxes		<u>22.65</u>	102.65
Total Credits			\$ 706.07

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

Debits

	1982	Tax Sales on Account of Levies of:			1978
		1981	1980	1979	
Balance of Unredeemed					
Taxes, Jan. 1, 1983		\$25,041.16	\$13,566.58	\$7,698.33	\$ 7,269.59
Taxes sold to town					
current fiscal year	\$105,089.08	-	-	-	-
Tax sale costs	93.25	-	-	-	-
Interest collected					
after sale	570.47	2,389.78	1,700.62		3,996.25
Redemption costs	81.75	96.95	53.90	-	-
Total debits	<u>\$105,834.55</u>	<u>\$27,527.89</u>	<u>\$15,321.10</u>	<u>\$7,698.33</u>	<u>\$11,265.84</u>

Credits

Remittances to Treasurer during year:					
Redemptions	\$ 62,627.37	\$11,745.99	\$ 5,290.65	\$4,157.25	\$ 7,269.59
Interest & Costs					
After Sale	652.22	2,486.73	1,754.52	-	3,996.25
Abatements during yr.	-	-	55.36	43.01	-
Unredeemed taxes					
Dec. 31, 1983	42,554.96	13,295.17	8,220.57	3,498.07	-
Total credits	<u>\$105,834.55</u>	<u>\$27,527.89</u>	<u>\$15,321.10</u>	<u>\$7,698.33</u>	<u>\$11,265.84</u>

UNREDEEMED TAXES FROM TAX SALES

	1982	1981	1980	1979
Brockelman, Esther	\$ 385.32	\$	\$	\$
Gillis, Donald	349.84			
Hillwinds Inc.	8,368.06	367.37		
Lawrence, Robert & Elizabeth	948.08	999.85		
Macaulay, Austin & Myrtle	1,021.29			
Martin, Dennis & Priscilla	2,044.76	1,464.70		
Mittersill Inn Inc.	3,658.92			
Mittersill New Land Development Corp	1,085.00			
Mittersill Real Estate Corp.	5,253.10			
Mittersill Ski Lift Corp.	1,262.01			
Wetenhall, Robert & MaConnell, David	5,773.30			
Granite State Concessions Inc.	<u>12,405.28</u>	<u>10,463.25</u>	<u>8,220.57</u>	<u>3,498.07</u>
	\$42,554.96	\$13,295.17	\$8,220.57	\$3,498.07

TREASURER'S REPORT

Cash on Hand - Checking Account January 1, 1983	\$ 8,956.80
Receipts:	
Tax Collector	\$778,035.40
Town Clerk	35,743.50
U. S. Treasury	8,824.00
State of New Hampshire	93,496.11
Revenue Sharing Funds	15,333.00
Selectmen:	
Recycled Material	174.50
Planning & Zoning, Current Use	332.81
Reimbursements	30,080.75
Police Coverage	3,315.25
Pistol Permits	40.00
Rent or Sale of Town Bldgs. & Equipment	2,609.74
Town Histories	133.00
Cemetery	1,615.00
Debt Payments	7,025.00
Miscellaneous	42.00
	<u>\$ 985,756.86</u>
Temporary Loan Proceeds	675,000.00
Interest on Checking Account	971.46
Invested Funds Redeposited	<u>1,566,618.81</u>
	<u>\$3,228,347.13</u>
Less Disbursements	<u>3,226,697.11</u>
Cash on Hand - Checking Account December 31, 1983	\$ 1,650.02

REVENUE SHARING FUNDS REPORT

Balance January 1, 1983	\$ 8,068.89
Deposits, Received from U. S. Treasury	17,057.00
Interest Earned	1,597.89
Total Available	<u>\$ 26,723.78</u>
Withdrawals	<u>15,333.00</u>
Balance December 31, 1983	\$ 11,390.78

JUMBO CD ACCOUNT

Balance January 1, 1983	\$.00
Deposits	1,296,337.80
Interest Earned	<u>33,992.22</u>
	\$1,330,330.02
Withdrawals	
Checking	\$ 532,118.81
Choice	496,820.26
Reinvestment	<u>301,390.95</u>
Balance December 31, 1983	\$.00

CHOICE ACCOUNT

Balance January 1, 1983	\$ 30,661.91
Deposits of Interest & Principle from CD's	496,820.26
Deposits from Checking	524,000.00
Interest Earned	<u>5,031.29</u>
	\$1,056,513.46
Withdrawals to Checking	1,034,500.00
Service Charges	11.28
Land Use Funds Held in Choice Account	<u>11,839.25</u>
Balance December 31, 1983	\$ 33,841.43

YIELD TAX ESCROW ACCOUNT

Balance January 1, 1983	\$ 383.56
Deposits	2,260.00
Interest Earned	42.09
Total Available	<u>\$ 2,685.65</u>
Withdrawals	<u>.00</u>
Balance December 31, 1983	\$ 2,685.65

BRIDGE MAINTENANCE RESERVE FUND

Balance January 1, 1983	\$ 5,744.32
Interest Earned	137.49
	<u>\$ 5,881.81</u>
Withdrawal (Transferred to Trust Funds)	5,881.81
Balance December 31, 1983	\$.00

LAND USE FUND

Balance January 1, 1983	\$ 9,895.73
Deposit (1983 Appropriation)	1,000.00
Interest Earned	<u>943.52</u>
Balance December 31, 1983	\$ 11,839.25

SUMMARY OF RECEIPTS

Office of Tax Collector	\$ 778,035.38
Office of Town Clerk	35,743.50
United States Treasury	8,824.00
State of New Hampshire	93,496.11
Revenue Sharing Funds	15,333.00
Receipts and Reimbursements	45,368.05
Cash on Hand - Checking Account 1/1/83	<u>8,956.80</u>
	\$ 985,756.84
Temporary Loan Proceeds	675,000.00
Invested Funds Redeposited	1,566,618.81
Interest on Checking Account	<u>971.46</u>
	<u>\$3,228,347.11</u>

DETAILED STATEMENT OF RECEIPTS

Tax Collector:

Levy of 1983		
Property Taxes	\$479,700.70	
Resident Taxes	4,690.00	
Yield Taxes	313.42	
National Bank Stock Tax	7.53	
Previous Years		
Property Taxes	179,083.52	
Resident Taxes	910.00	
Yield Taxes	142.72	
Interest	11,890.27	
Overpayments	1,194.65	
Resident Tax Penalties	122.00	
Tax Sales Redeemed	91,090.85	
Interest & Costs After Sale	<u>8,889.72</u>	\$778,035.38

Town Clerk:

Motor Vehicle Registrations	35,156.00	
Dog Licenses	381.50	
Filing Fees	11.00	
Marriage License Fees	<u>195.00</u>	35,743.50

United State Treasury:

Federal Forest Lands		8,824.00
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State of New Hampshire:

State & Federal Forest Land	16,430.42	
National Forest Reserve Funds		
1982	11,107.38	
1983	10,203.69	
Shared Revenue Block Grant	32,294.90	
Highway Block Grant	10,157.00	
Highway Subsidy	6,154.87	
TRA (1982)	2,208.80	
Business Profits Tax (1982)	3,646.15	
Motor Vehicle Fees	1,286.90	
N. H. Retirement System	<u>6.00</u>	93,496.11

Revenue Sharing Funds

15,333.00

Receipts and Reimbursements:

Town Officers' Expenses:

Charles Lovett Jr.	7.50	
Angela R. Stroup	7.50	
John Lyman	59.74	
Robert P. Peckett, III	<u>3.00</u>	77.74

Election and Registration:

Town of Easton	42.92	
Checklist Purchases	<u>9.00</u>	51.92

Town Hall and Other Town Buildings:		
Abbie Greenleaf Library (fuel oil)	1,351.63	
Rent of Town Hall	120.00	
Rent of Tables	<u>16.00</u>	1,487.63
Retirement and Social Security:		
Frost Fund	1,480.47	
Franconia Water Department	408.02	
Franconia-Mittersill Water Dept.	105.92	
Abbie Greenleaf Library	<u>1,006.63</u>	3,001.04
Police Department:		
Pistol Permits	40.00	
Insurance Reports	30.00	
Grafton County (mileage)	802.25	
Police Coverage:		
DRED-Cannon Mt.	1,907.75	
Littleton Rotary Club	25.00	
Richmond Holder	19.50	
Charles Weston	19.50	
Margaret Clark	39.00	
Mitchell Vincent	26.00	
Bruce Perlo	19.50	
William Eaton	32.50	
Garnet Hill, Inc.	45.50	
Hillwinds Inn, Inc.	68.25	
John Nute	32.50	
Indian Head Bank North	45.50	
Franconia Development Corp.	39.00	
George Clement	26.00	
Paul McGoldrick	26.00	
Guild Drilling Co.	<u>136.50</u>	3,380.25
Fire Department:		
Four Seasons Maintenance	500.00	
Town of Easton	209.50	
Quality Bakery	1,400.00	
Eleanor Ackley	2.00	
Franconia Insurance Agency	195.00	
Barrett Equipment, Inc.	<u>84.61</u>	2,391.11
Planning and Zoning:		
Dennis Ford	65.00	
N. E. Associates Ltd. of N. H.	66.00	
Moulton, Smith, Samaha & Vaughan	21.00	
Franconia Services, Inc.	23.96	
Joseph Nelson	58.20	
Gale River Sewing	36.87	
George Foss	13.50	
Elizabeth Benoit	17.28	
Stuart McKenzie	21.00	
Eugene Foss	<u>7.00</u>	329.81

Transfer Station:		
Town of Sugar Hill	10,037.80	
Town of Easton	3,059.14	
George S. Abbott (newspaper pickup)	74.50	
Carl Marsh	50.00	
Northwood Auto Salvage	<u>50.00</u>	13,271.44
Highway Department:		
Sanborn Disposal Service	200.00	
Four Seasons Maintenance	<u>30.00</u>	230.00
Recreation Programs:		
Town of Sugar Hill	3,200.00	
Town of Easton	1,100.00	
Franconia Recreation Committee	<u>700.00</u>	5,000.00
Cemetery:		
Purchase of Cemetery Lots	400.00	
Ross Funeral Home	100.00	
Pillsbury Funeral Homes, Inc.	40.00	
Ricker Funeral Home	25.00	
Homer E. Graham Funeral Home	25.00	
Marjorie Hebb	25.00	
Estate of Eda C. Martin	<u>1,000.00</u>	1,615.00
8123 Emergency:		
Town of Sugar Hill	133.72	
Town of Easton	<u>40.75</u>	174.47
Town History Sales		133.00
Insurance:		
N. H. Municipal Unemployment Comp. Fund	477.86	
N. H. Municipal Workers' Comp. Fund	<u>284.00</u>	761.86
Sale of Town Property:		
Hunt's Auto Center		250.00
Court Ordered Placement		865.00
Salvage Yard Permit:		
Hunt's Auto Center		25.00
Payments on Debt:		
Franconia Water Department	2,000.00	
Franconia-Mittersill Water Department	4,775.00	
Frost Fund	<u>250.00</u>	7,025.00
Withholding Taxes Remitted:		
Frost Fund	800.48	
Abbie Greenleaf Library	<u>166.80</u>	967.28

Fire Contract - Town of Easton	3,600.00
Fire Fighting Pay - Town of Easton	150.50
Equipment Reserve Fund - Town of Easton	580.00
	<u>\$ 976,800.04</u>
Cash on Hand - Checking Account 1/1/83	8,956.80
	<u>\$ 985,756.84</u>
Temporary Loan Proceeds	\$ 675,000.00
Invested Funds Redeposited	1,566,618.81
Interest on Checking Account	<u>971.46</u>
	<u><u>\$3,228,347.11</u></u>

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 9,970.00
Town Officers' Expenses	18,326.28
Election and Registration	390.34
Town Hall and Other Town Buildings	19,480.31
Reappraisal of Property	28,349.28
Employees' Retirement and Social Security	8,750.61
	<u>\$ 85,266.82</u>

Protection of Persons and Property:

Police Department	\$ 37,507.71
8123 Emergency Phone Number	3,213.02
Fire Department, incl. Forest Fires	23,455.32
Fire Fighting Pay	2,436.00
Insurance	9,980.55
Planning and Zoning	276.25
Civil Defense	25.00
Damages and Legal Expenses	3,122.67
	<u>\$ 80,016.52</u>

Health:

Vital Statistics	\$ 48.50
Health and Hospital Appropriations	4,684.75
Transfer Station	31,968.33
	<u>\$ 36,701.58</u>

Highways and Bridges:

Town Maintenance - Summer	\$ 22,568.85
Town Maintenance - Winter	19,254.89
General Expenses of Highway Department	37,811.94
Street Lighting	14,892.11
Road Oil	9,469.44
Sidewalk Construction	2,557.00
	<u>\$ 106,554.23</u>

Library

\$ 3,500.00

Welfare

\$ 217.80

Court Ordered Placement

\$ 9,841.16

Recreation Programs

\$ 11,787.19

Cemeteries

\$ 5,992.02

Town Museum

\$ 1,499.70

Advertising and Regional Associations

\$ 5,969.00

Discounts, Abatements, and Refunds

\$ 9,630.42

Interest:

Temporary Loans	\$ 31,470.82
Serial Notes and Bonds	319.88
	<u>\$ 31,790.70</u>

Indebtedness Payments:	
Temporary Loans	\$ 750,000.00
Serial Notes and Bonds	<u>11,500.00</u>
	\$ 761,500.00
Payments to Trustees of the Trust Funds	\$ 15,482.80
Payments to Town Treasurer	\$ 1,000.00
Payments to Other Governmental Divisions:	
County Tax	\$ 74,620.86
School Tax	414,959.70
State of New Hampshire	<u>458.50</u>
	\$ 490,039.06
Capital Reserve Fund Expenditures	\$ 16,517.95
Article 9: Community Action Outreach Program	\$ 185.75
Taxes Bought by Town	\$ 105,089.08
Miscellaneous Payments	<u>\$ 4,168.48</u>
Sub Total	<u>\$1,782,750.26</u>
Purchase of Certificates of Deposit	994,946.85
Deposit to Savings/Choice Account	<u>449,000.00</u>
	<u></u>
Total Payments	\$3,226,697.11

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:

Angela R. Stroup	\$ 2,000.00	
Steven H. Heath	2,000.00	
Robert P. Ball	<u>2,000.00</u>	\$ 6,000.00

Town Clerk:

Lois Zandy	\$ 1,291.40	
Sharon Eck	<u>28.60</u>	1,320.00

Treasurer:

Christine D. Peabody		650.00
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Tax Collector:

Robert Gilbert		<u>2,000.00</u>
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Total		\$ 9,970.00
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TOWN OFFICERS' EXPENSES

County Officials' Fees:

Register of Deeds, Grafton Co.	\$ 171.00	
Register of Probate, Grafton Co.	<u>.50</u>	\$ 171.50

Wages and Fees:

Evelyn Hening, Auditor	\$ 425.00	
Robert Gilbert, Tax Collector	320.49	
Lois Zandy, Town Clerk	955.50	
Sharon Eck, Deputy Town Clerk	109.25	
Ruth Vaill, Admin, Ass't/Bookkeeper	<u>9,545.32</u>	11,355.56

Expenses Reimbursed:

Evelyn Hening	\$ 10.00	
Robert Gilbert	309.27	
Lois Zandy	250.75	
Robert Ball	63.00	
Ruth Vaill	<u>45.91</u>	678.93

Association Dues:

N. H. City and Town Clerks' Assoc.	\$ 12.00	
N. H. Assoc. of Assessing Officials	20.00	
N. H. Municipal Assoc.	300.00	
N. H. Resource Recovery Assoc.	25.00	
N. H. Tax Collectors' Assoc.	<u>15.00</u>	372.00

Insurance:

Blue Cross and Blue Shield		708.86
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Services and Supplies:

Postmaster, Franconia	\$ 670.60	
New England Telephone	590.03	
Harrison Publishing House	1,751.91	
Indian Head Bank North	361.40	
Littleton Office Supply	128.08	
Brown and Saltmarsh Co.	119.06	
Littleton Courier	50.72	
The Image Maker	7.00	
N. H. Municipal Assoc.	15.00	
Equity Publishing Corp.	<u>200.95</u>	

Branham Publishing Co.	19.70	
Gordon Ainsworth & Assoc.	371.00	
Glen Press	200.00	
H. A. Holt and Sons	140.14	
Wheeler and Clark	26.34	
N. H. Wetlands Board	10.00	
N. H. Tax Collectors' Assoc.	11.50	
Anthony Pepitone	45.00	
Shaw-Walker Co.	135.00	
DLG Office Machines	107.70	
Kelley the Florist	33.30	
Copper Cannon	<u>45.00</u>	<u>5,039.43</u>
Total		\$ 18,326.28

ELECTION AND REGISTRATION

Moderator:		
David E. Schaffer		\$ 42.00
Ballot Clerks:		
Eleanor Lovett	\$ 40.50	
Nancy Peabody	40.50	
Beulah Bowles	<u>40.50</u>	121.50
Supervisors of the Checklist:		
Eleanor Ackley	\$ 49.50	
Louise Peabody	<u>40.50</u>	90.00
Ballots, Checklists, and Notices:		
Harrison Publishing House	\$ 51.00	
Littleton Courier	<u>85.84</u>	<u>116.12</u>
Total		\$ 390.34

TOWN HALL AND OTHER TOWN BUILDINGS

Wages:		
Paul Sorensen		\$ 7,467.94
Expenses Reimbursed:		
Paul Sorensen		300.00
Insurance:		
Blue Cross and Blue Shield	\$ 1,913.98	
Franconia Insurance Agency	<u>2,304.00</u>	4,217.98
Building Maintenance:		
N. C. McCulloch, Inc.	\$ 4,855.78	
PSNH	784.90	
Franconia Water Department	64.52	
Joseph Herbert Plumbing & Heating	<u>32.00</u>	5,737.20
Services and Supplies:		
Franconia Hardware	\$ 593.68	
Kelley's Foodtown	85.01	
Rochester Midland	294.85	
MacKenzie Auto Parts	53.30	
Northeast Assoc. Ltd. of N. H.	102.73	
Treehopper Nursery	37.97	
Stoddard Implement Co.	55.26	
A. D. Sanel, Inc.	12.12	
Greenlands Corp.	16.24	

Rymes Heating Oils, Inc.	81.78	
Al Morancie	<u>120.00</u>	1,452.94
Property Tax:		
Town of Bethlehem		<u>304.25</u>
Total		\$ 19,480.31

REAPPRAISAL OF PROPERTY

Appraisals:

Treasurer, St. of N. H. (Dept. of Rev. Admin.)	\$27,343.84	
Louis Jolin (Current Use Cards)	<u>350.00</u>	\$ 27,693.84

Services and Supplies:

Postmaster, Franconia	\$ 219.70	
Gordon Ainsworth & Assoc. (Maps)	58.50	
Profile Press	7.70	
Franconia Hardware	1.50	
New England Telephone	36.04	
Evans Printing Co. (Booklet)	315.00	
Copper Cannon (Use of copier)	<u>17.00</u>	<u>655.44</u>

Total		\$ 28,349.28
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EMPLOYEES' RETIREMENT & SOCIAL SECURITY

State of New Hampshire:

Social Security Contributions	\$ 6,722.39	
Police Retirement System	<u>2,028.22</u>	
Total		\$ 8,750.61

POLICE DEPARTMENT

Wages:

Gary G. Young, Chief	\$ 5,200.00	
Eric R. Anderson, Sergeant	14,302.45	
Steven LaDuke	2,059.75	
Bradford Whipple	1,072.50	
Joel Peabody	682.00	
Jonathan Osgood	673.75	
Jill Robert	404.25	
Douglas Glover	376.00	
Michael Devine	115.50	
Ralph Brooks	52.25	
Bonnie Baca	46.75	
Arthur Boutin	44.00	
Paul Leach	44.00	
Thomas Strickland	44.00	
Larry Blaisdell	44.00	
Herbert Lloyd	27.50	
Jere Peabody	27.50	
Lawrence Drew	<u>22.00</u>	\$ 25,238.20

Insurance:

Blue Cross and Blue Shield	\$ 1,417.72	
Franconia Insurance Agency	<u>407.00</u>	1,824.72

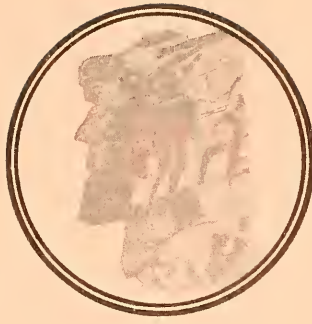
Association Dues:		
N. H. Assoc. of Chiefs of Police		10.00
Uniforms:		
Morey's Uniforms	\$ 1,057.60	
Richard A. Sherburne, Inc.	<u>160.00</u>	1,217.60
Building Maintenance:		
N. C. McCulloch, Inc.	\$ 207.95	
PSNH	121.42	
Franconia Water Department	<u>5.79</u>	335.16
Cruiser Maintenance and Expenses:		
Rymes Heating Oils, Inc. (gasoline)	\$ 4,594.48	
Hunt's Auto Center	876.46	
MacKenzie Auto Parts	234.44	
Franconia BP	8.00	
State of New Hampshire	16.40	
Eureka Hose Co.	56.00	
Wilco Exhaust & Auto Service	125.00	
Richard Grondin	214.00	
Vin Place	<u>215.45</u>	6,340.23
Radio and Radar Expenses:		
State of New Hampshire	\$ 176.57	
Abitronics	207.07	
RF Communications	<u>41.87</u>	425.51
Services and Supplies:		
New England Telephone	\$ 580.35	
Brett Peabody	108.48	
Harrison Publishing House	228.50	
Franconia Hardware	118.26	
John M. Lewis, MD	40.00	
Foto Factory	15.43	
Dick's House for Small Animals	192.00	
Franconia Village Store	10.95	
John E. Tholl, Jr.	20.00	
Brian Kacho	18.00	
Littleton Office Supply	17.02	
Equity Publishing Corp.	13.95	
Riley's Sport Shop	300.00	
Joe Romano	29.00	
Town & Country Motor Inn	290.00	
Christopher Brooks	16.85	
Image Maker	52.50	
Town of Littleton	60.00	
White Mountain Shopper	<u>5.00</u>	<u>2,116.29</u>
Total		\$ 37,507.71

8123 EMERGENCY PHONE NUMBER

Grafton Co. Sheriffs Department	\$ 2,789.00
New England Telephone	<u>424.02</u>
Total	\$ 3,213.02

FIRE DEPARTMENT, INCLUDING FOREST FIRES

Salaries, Meeting Pay, and Expenses		\$	2,834.00
N. H. Fire Standards & Training Commission			50.00
Twin State Fire School			285.00
Forest Fire Expenses:			
George Whitcomb, Warden	\$	50.00	
Roger Odell, Deputy		25.00	
Ronald Hunt, Deputy		10.00	
Richard McLachlin, Deputy		10.00	
Philip Payette, Deputy		10.00	105.00
Expenses Reimbursed:			
Roger Odell	\$	296.00	
George Whitcomb		63.47	359.47
Building Maintenance:			
N. C. McCulloch, Inc.	\$	2,767.06	
PSNH		1,347.37	
Franconia Water Department		51.21	
Joseph Herbert Plumbing & Heating		65.50	
Cyr Heating & Plumbing		435.99	4,667.13
Insurance:			
Franconia Insurance Agency			2,091.00
Vehicle & Equipment/Purchases & Maintenance:			
Deane Fire Equipment, Inc.	\$	794.38	
The Fire Barn		498.18	
Middlesex Fire Equipment Co.		777.69	
MacKenzie Auto Parts		823.39	
Hunt's Auto Center		32.78	
Bergeron Assoc.		112.22	
Howard Oil Co.		70.33	
Rymes Heating Oils, Inc. (gasoline)		612.16	
Harbor Freight Salvage Co.		137.00	
Laconia Fire Equipment Co.		71.75	
A. D. Sanel, Inc.		54.13	
Manchester Ladder Co., Inc.		360.00	
Franconia Iron Works		20.00	
Penn-Hampshire Lubricants		40.16	
Bob's Exxon		28.00	
Case Built Homes		215.01	
Littleton Mini - Motors		477.00	
ABC Diesel		693.08	5,817.26
Radio Expenses:			
R and R Communication, Inc.	\$	74.89	
Abitronics		12.50	
Schurman Electronics		398.01	
Motorola, Inc.		2,041.35	
International Municipal Signal Assoc.		20.00	2,546.75
Association Dues:			
Twin State Mutual Aid Fire Assoc.			644.00
Services and Supplies:			
Postmaster, Franconia	\$	109.85	
Franconia Hardware		643.20	
Franconia Elementary School		19.08	
Franconia Land Co.		45.00	
New England Telephone		491.42	
Woodsville Fire Department		22.50	



**WARRANT
COMPARATIVE STATEMENT
&
BUDGET**

of the
Town
of
FRANCONIA, NH

March 13, 1984



TOWN MEETING WARRANT

Franconia Town Hall

March 13, 1984

7:30 P.M.

Polls open from 1:00 P.M. to 8:00 P.M.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. (By ballot.)

ARTICLE 2. To see if the Town is in favor of adopting the proposed amendments to the Franconia Zoning Ordinance. (By ballot.)

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to establish a Capital Reserve Fund for the reassessment of property and to raise and appropriate \$3,000.00 to establish the fund.

ARTICLE 4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

Town Officers' Salaries	\$ 11,170.00
Town Officers' Expenses	20,000.00
Election and Registration	1,600.00
Town Hall and Other Town Buildings	18,000.00
Reappraisals of Property	1,500.00
Employees' Retirement and Social Security	9,650.00
Police Department	32,250.00
8123 Emergency Phone	3,200.00
Fire Department, including Forest Fire	25,000.00
Fire Fighting Pay	3,000.00
Insurance	11,000.00
Planning and Zoning	100.00
Civil Defense	25.00
Damages and Legal Expenses	7,500.00
Vital Statistics	50.00
Health Officers' Expenses	250.00
Littleton Hospital Association	1,500.00
Ambulance Service	1,110.00
North Country Home Health Agency	1,036.00
White Mountain Mental Health Center	864.00
Transfer Station	23,000.00
Town Maintenance - Summer	24,800.00
Town Maintenance - Winter	21,500.00
Street Lighting	15,500.00

General Expenses of Highway Department	36,000.00
Road Oil Purchases	10,000.00
Library	3,500.00
Welfare	5,000.00
Recreation Programs	7,330.00
Town Museum	1,600.00
Conservation Commission	200.00
Cemeteries	9,000.00
Chamber of Commerce	4,950.00
North Country Council	1,070.00
Interest on Temporary Loans	1,000.00
Equipment Reserve Funds	40,433.00
Bridge Reserve Fund	2,000.00
Land Use Fund	1,000.00
Sidewalk Construction	<u>3,000.00</u>
Total	\$359,688.00

ARTICLE 5. To see if the Town will vote, pursuant to RSA 231:45 to discontinue Old Butterhill Road, consisting of ±1832 feet, as an open highway and make it subject to gates and bars.

ARTICLE 6. To see if the Town will vote to appropriate \$15,000.00 for highway construction and \$5,000.00 for town building improvements and authorize the withdrawal of the amount required for these purposes from the Federal Revenue Sharing Fund.

ARTICLE 7. To see if the Town will vote to raise the sum of \$186.00 for the support of the Community Action Outreach Program.

ARTICLE 8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 9. To hear the reports of agents, auditors, committees, or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 10. To transact any other business that may legally come before the meeting.

Angela R. Stroup
Steven H. Heath
Robert P. Ball

Selectmen of Franconia

COMPARATIVE STATEMENT OF APPROPRIATIONS &

	<u>Appropriation</u>	<u>Receipts & Reimbursements</u>
	\$	\$
Town Officers' Salaries	10,050.00	
Town Officers' Expenses	17,400.00	77.74
Election and Registration	600.00	51.92
Town Hall and Other Town Buildings	20,800.00	1,487.63
Reappraisal of Property (including Article 7)	28,000.00	349.28
Employees' Retirement and Social Security	8,600.00	
Police Department	32,250.00	3,380.25
8123 Emergency Phone	3,200.00	174.47
Fire Department, including Forest Fire	20,500.00	1,891.11
Fire Fighting Pay	2,500.00	150.50
Insurance	11,250.00	761.86
Planning and Zoning	100.00	329.81
Civil Defense	25.00	
Damages and Legal Expenses	2,500.00	
Vital Statistics	50.00	
Health Officers' Expenses	100.00	
Health Services, including Hospital	4,509.75	
Transfer Station	20,000.00	13,271.44
Town Maintenance - Summer	22,500.00	
Town Maintenance - Winter	21,000.00	
Street Lighting	17,000.00	
General Expenses of Highway Dept. (incl. TRA)	36,565.69	1,225.70
Road Oil Purchases	10,000.00	
Library	3,500.00	
Old Age Assistance	500.00	
Town Poor	500.00	
Court Ordered Placement	8,000.00	865.00
Recreation Programs	7,380.00	5,000.00
Town Museum	1,469.00	
Conservation Commission	100.00	
Cemeteries	5,800.00	215.00
Chamber of Commerce	4,950.00	
North Country Council	1,019.00	
Interest on Temporary Loans	10,000.00	39,023.51
Interest on Serial Notes and Bonds	320.00	
Principal on Serial Notes and Bonds	11,500.00	
Equipment Reserve Funds	39,820.75	
Bridge Reserve Fund	2,000.00	
Land Use Fund	1,000.00	
Sidewalk Construction	3,000.00	
Community Action Outreach Program	185.75	
TOTALS	\$390,544.94	\$ 68,255.22

EXPENDITURES FOR FISCAL YEAR ENDING DECEMBER 31, 1983

Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
\$ 10,050.00	\$ 9,970.00	\$ 80.00	\$
17,477.74	18,326.28		848.54
651.92	390.34	261.58	
22,287.63	19,480.31	2,807.32	
28,349.28	28,349.28		
8,600.00	8,750.61		150.61
35,630.25	37,507.71		1,877.46
3,374.47	3,213.02	161.45	
22,391.11	23,455.32		1,064.21
2,650.50	2,436.00	214.50	
12,011.86	9,980.55	2,031.31	
429.81	276.25	153.56	
25.00	25.00		
2,500.00	3,122.67		622.67
50.00	48.50	1.50	
100.00	175.00		75.00
4,509.75	4,509.75		
33,271.44	31,968.33	1,303.11	
22,500.00	22,568.85		68.85
21,000.00	19,254.89	1,745.11	
17,000.00	14,892.11	2,107.89	
37,791.39	37,811.94		20.55
10,000.00	9,469.44	530.56	
3,500.00	3,500.00		
500.00		500.00	
500.00	217.80	282.20	
8,865.00	9,841.16		976.16
12,380.00	11,787.19	592.81	
1,469.00	1,499.70		30.70
100.00	165.00		65.00
6,015.00	5,992.02	22.98	
4,950.00	4,950.00		
1,019.00	1,019.00		
49,023.51	31,470.82	17,552.69	
320.00	319.88	.12	
11,500.00	11,500.00		
39,820.75	39,820.75		
2,000.00	2,000.00		
1,000.00	1,000.00		
3,000.00	2,557.00	443.00	
185.75	185.75		
\$458,800.16	\$433,808.22	\$ 30,791.69	\$ 5,799.75
	Less Overdrafts	5,799.75	
	Net Unexpended Balance	\$ 24,991.94	

BUDGET OF THE TOWN OF FRANCONIA — REVENUE

SOURCES OF REVENUE	Estimated 1983	Actual 1983	Estimated 1984
Taxes:			
Resident Taxes	\$ 5,000.00	\$ 5,600.00	\$ 5,000.00
National Bank Stock Tax		7.53	7.00
Yield Taxes	290.00	456.14	3,000.00
Interest and Penalties	4,500.00	12,012.27	5,000.00
Interest on Tax Sales Redeemed	2,000.00	8,889.72	2,000.00
Intergovernmental Revenues:			
Shared Revenue Block Grant	33,700.00	35,941.05	30,000.00
Highway Block Grant	14,176.00	18,520.67	18,000.00
Motor Vehicle Fees		1,286.90	1,200.00
State-Federal Forest Lands	7,500.00	16,430.42	9,000.00
National Forest Reserve	11,100.00	10,203.69	10,000.00
Federal Forest Lands	16,400.00	8,824.00	8,000.00
Licenses and Permits:			
Motor Vehicle Permit Fees	25,000.00	35,156.00	30,000.00
Dog Licenses	400.00	381.50	400.00
Permits and Filing Fees	25.00	36.00	25.00
Other:			
Income from Departments and Reimbursements	.00	28,746.43	.00
Rent of Town Property	500.00	636.00	500.00
Interest on Deposits	.00	39,023.51	5,000.00
Sale of Town Property	.00	133.00	.00
Payments on Debt	6,775.00	7,025.00	6,775.00
Withdrawal from Capital Reserve	9,000.00	9,000.00	10,000.00
Revenue Sharing Fund	17,000.00	15,333.00	20,000.00
Fire Contract-Town of Easton	3,600.00	3,600.00	3,600.00
Cemetery Care (Trust Funds)	<u>2,800.00</u>	<u>2,800.00</u>	<u>3,000.00</u>
 TOTAL REVENUES	 \$159,766.00	 \$260,042.83	 \$170,507.00

BUDGET OF THE TOWN OF FRANCONIA — EXPENDITURES

PURPOSE OF APPROPRIATION	Appropriation 1983	Actual 1983	Estimated 1984
General Government:			
Town Officers' Salaries	\$ 10,050.00	\$ 9,970.00	\$ 11,170.00
Town Officers' Expenses	17,400.00	18,326.28	20,000.00
Election & Registration	600.00	390.34	1,600.00
Cemeteries	5,800.00	5,992.02	9,000.00
Town Hall & Other Town Buildings	20,800.00	19,480.31	18,000.00
Reappraisal of Property	28,000.00	28,349.28	1,500.00
Planning & Zoning	100.00	276.25	100.00
Legal Expenses	2,500.00	3,122.67	7,500.00
Advertising & Regional Assoc.	5,969.00	5,969.00	6,020.00
Public Safety:			
Police Department	32,250.00	37,507.71	32,250.00
Fire Department	20,500.00	23,455.32	25,000.00
Fire Fighting Pay	2,500.00	2,436.00	3,000.00
Civil Defense	25.00	25.00	25.00
8123 Emergency Phone	3,200.00	3,213.02	3,200.00
Highways, Streets & Bridges:			
Town Maintenance	43,500.00	41,823.74	46,300.00
General Expenses of Highway Dept.	36,565.69	37,811.94	36,000.00
Street Lighting	17,000.00	14,892.11	15,000.00
Road Oil	10,000.00	9,469.44	10,000.00
Health & Sanitation:			
Transfer Station	20,000.00	31,968.33	23,000.00
Health Department	100.00	175.00	250.00
Littleton Hospital	1,500.00	1,500.00	1,500.00
Ambulance Service	1,110.00	1,110.00	1,110.00
Vital Statistics	50.00	48.50	50.00
North Country Home Health Agency	1,036.00	1,036.00	1,036.00
White Mt. Mental Health Center	863.75	863.75	864.00
Welfare	1,000.00	217.80	5,000.00
Court Ordered Placement	8,000.00	9,841.16	.00
Library	3,500.00	3,500.00	3,500.00
Recreation Programs	7,380.00	11,787.19	7,330.00
Conservation Commission	100.00	165.00	200.00
Town Museum	1,469.00	1,499.70	1,600.00

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Debt Service:			
Principal-Serial Notes & Bonds	11,500.00	11,500.00	.00
Interest-Serial Notes & Bonds	320.00	319.88	.00
Interest-Temporary Loans	10,000.00	31,470.82	1,000.00
Sidewalk Construction	3,000.00	2,557.00	3,000.00
Equipment Reserve Fund	39,820.75	39,820.75	40,433.00
Bridge Reserve Fund	2,000.00	2,000.00	2,000.00
Land Use Fund	1,000.00	1,000.00	1,000.00
Retirement & Social Security	8,600.00	8,750.61	9,650.00
Insurance	11,250.00	9,980.55	11,000.00
CAP	<u>185.75</u>	<u>185.75</u>	<u>186.00</u>
TOTAL APPROPRIATIONS	\$390,544.94	\$433,808.22	\$359,874.00

Camera Shop of Hanover	92.87	
Gerrity Building Centers	250.75	
Glen Press	34.00	
Littleton Courier	23.68	
Franconia Village Store	9.39	
International Fire Service Training Assoc.	123.50	
Brian Kacho	65.00	
Twin State Mutual Aid Fire Assoc.	60.00	
Home Safety Equipment, Inc.	45.59	
Central Paper Products Co.	22.20	
Merriam - Graves Corp.	10.08	
Copper Cannon	10.00	
A. N. Farr	209.26	2,287.37
Life Squad:		
Whelen Engineering Co.	\$ 102.00	
A. D. Sanel, Inc.	17.27	
Crane's Old Sign Shop	203.85	
Eureka Hose Co.	25.00	
Ossipee Mt. Electronics	7.70	
Robert's Motor Sales	29.89	
Ross Ambulance	15.00	
Leon Costello Co.	312.76	
Oxygen & Welding Supply Co.	84.61	
R and R Communication, Inc.	104.72	
Bount Tree Corp.	49.23	
Merriam - Graves Corp.	21.16	
Franconia Insurance Agency	534.00	
Bergeron Assoc.	41.15	
Ray's Gun Shop	220.00	1,768.34
Total		\$ 23,455.32
FIRE FIGHTING PAY		
Treasurer, Franconia Fire Department		\$ 2,436.00
INSURANCE		
Franconia Insurance Agency		\$ 4,371.00
N. H. Municipal Workers' Compensation		4,902.91
N. H. Municipal Unemployment Compensation		<u>706.64</u>
Total		\$ 9,980.55
PLANNING AND ZONING		
The Littleton Courier		\$ 142.08
Register of Deeds, Grafton Co.		26.00
Expenses Reimbursed:		
Mary Ellen Gilbert	\$ 44.99	
Ruth Vaill	63.18	<u>108.17</u>
Total		\$ 276.25

CIVIL DEFENSE

Robert M. Gilbert, Director	\$	25.00
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DAMAGES AND LEGAL EXPENSES

Moulton, Smith, Samaha & Vaughan	\$	122.67
John M.A. Rolli		<u>3,000.00</u>
Total	\$	3,122.67

VITAL STATISTICS

Lois Zandy, Town Clerk	\$	48.50
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HEALTH AND HOSPITAL APPROPRIATIONS

Ross Ambulance Service	\$	1,110.00
North Country Home Health Agency		1,036.00
White Mt. Mental Health Center		863.75
Littleton Hospital Association		1,500.00
William Mead, Health Officer		100.00
State of New Hampshire		<u>75.00</u>
Total	\$	4,684.75

TRANSFER STATION

Wages:

John Nelson	\$ 8,736.00	
Robert Ball	650.00	
Paul Sorensen	157.05	
David Hunt	7.50	
Louis Sanborn	<u>5.40</u>	\$ 9,555.95

Insurance:

Blue Cross and Blue Shield	708.86
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Electricity:

PSNH	381.77
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Sanborn Disposal Service	21,273.27
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E. T. & H. K. Ide, Inc.	45.90
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Franconia Hardware	<u>2.58</u>
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Total	\$ 31,968.33
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TOWN MAINTENANCE - SUMMER

Wages:

David Hunt	\$ 9,050.63
Louis Sanborn	6,513.57
William Lovett	6,558.30
Paul Sorensen	<u>446.35</u>

Total	\$ 22,568.85
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TOWN MAINTENANCE - WINTER

Wages:

David Hunt	\$ 8,150.73
Louis Sanborn	5,439.42
William Lovett	5,294.86
Paul Sorensen	<u>369.88</u>

Total		\$ 19,254.89
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Expenses Reimbursed:

David Hunt	\$ 50.64
Lois Zandy	<u>18.06</u>

\$ 68.70

Insurance:

Blue Cross and Blue Shield	\$ 5,741.94
Franconia Insurance Agency	<u>5,333.00</u>

11,074.94

Uniforms:

Interstate Uniform Services	795.85
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Building Maintenance:

N. C. McCulloch, Inc.	\$ 3,153.67
PSNH	570.64
Joseph Herbert Heating & Plumbing	<u>70.00</u>

3,794.31

Gas, Diesel, Oil, and Lubes:

Rymes Heating Oils, Inc.	\$ 3,084.32
N. C. McCulloch, Inc.	510.00
Precision Lubricants	429.02
Penn-Hampshire Lubricants	77.45
Howard Oil Co.	524.07
Bob's Exxon	<u>50.00</u>

4,674.86

Sand, Gravel, Salt, and Cold Patch:

Robert Gilbert	\$ 1,917.50
Fred Hunt	1,589.00
Campton Sand & Gravel	688.22
International Salt Co.	<u>613.41</u>

4,808.13

Equipment Rental:

David Hunt's Garage	\$ 1,590.00
Town of Littleton	<u>990.32</u>

2,580.32

Radio Expenses:

Abitronics	225.00
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Vehicle & Equipment/Purchases & Maintenance:

Brown Electric Co.	\$ 88.40
Hunt's Auto Center	186.05
Atlantic Plow Blade Co.	305.80
Curtis Industries	127.68
Atlantic Broom Service, Inc.	378.34
MacKenzie Auto Parts	403.15
A. D. Sanel, Inc.	575.05
Crosstown Motors	32.90
E. W. Sleeper Co.	33.99
Merriam - Graves Corp.	58.53
Hill - Martin Corp.	496.16
Burlington Dodge Inc.	37.60
Littleton Mini - Motors	79.93
Dud's Inc.	36.20

W. W. Grainger, Inc.	13.60	
Earl Lund	100.00	
State of N. H. - M. V.	3.00	
Jesseman's Garage	65.55	
White Mt. Mack, Inc.	20.01	
Reilly Tire Corp.	3,418.17	
Dyar Sales & Machinery	30.97	
Appalachian Supply, Inc.	91.20	
Grafton Motor Sales, Inc.	15.60	
N. H. Explosives & Machinery Corp.	<u>49.24</u>	6,647.12
Services and Supplies:		
New England Telephone	\$ 381.40	
Fred Hunt Enterprises	950.00	
E. T. & H. K. Ide, Inc.	165.90	
Tate Enterprises, Inc.	332.19	
Stuart Fastener & Metal Products	87.77	
Robert Finn	345.00	
Joel McKenzie	266.63	
Merriam - Graves Corp.	282.05	
Oxygen & Welding Supply Co.	153.34	
Franconia Hardware	140.93	
Fred W. Locke	<u>37.50</u>	<u>3,142.71</u>
Total		\$ 37,811.94
STREET LIGHTING		
PSNH		\$ 14,892.11
ROAD OIL		
N. H. Bituminous Co. Inc.		\$ 9,469.44
SIDEWALK CONSTRUCTION		
Pike Industries		\$ 2,397.00
David Hunt's Garage		<u>160.00</u>
Total		\$ 2,557.00
LIBRARY		
Amy Bahr, Librarian		\$ 3,100.00
Book Appropriation		<u>400.00</u>
Total		\$ 3,500.00
COURT ORDERED PLACEMENT		\$ 9,841.16
WELFARE		
Fuel Assistance		\$ 217.80

RECREATION PROGRAMS

Little League:

Stateline Sports	\$ 270.50	
Franconia Insurance Co.	335.82	
Harrison Publishing House	25.60	
Lisbon Village Hardware (trophies)	<u>53.00</u>	\$ 684.92

Summer Recreation Program:

Starcy Sullivan-Segal	\$ 1,800.00	
Richard Simmons	1,400.00	
Susan Hoagland	1,280.00	
Virginia Briggs	640.00	
Franconia Insurance Agency	120.00	
Franconia Services, Inc. (bus)	844.17	
Franconia Inn (pool)	300.00	
Littleton Courier	7.90	
Wolverine Sports	146.20	
Susan Hoagland (art supplies)	<u>129.90</u>	6,668.17

Skating Rinks and Hockey Teams:

Paul Sorensen	1,403.89	
Richard McLachlin	500.00	
George Whitcomb	500.00	
Franconia Gas Co.	616.13	
New England Telephone	32.95	
PSNH	886.77	
Mountain Supply Co.	44.15	
Northeast Glass, Inc.	80.71	
Franconia Insurance Co.	31.00	
Littleton Courier	17.76	
Lafayette Hockey Assoc.	300.00	
Franconia Hardware	8.24	
Mike's Automotive	7.50	
Rymes Heating Oils, Inc. (gas)	<u>5.00</u>	4,434.10

Total		\$ 11,787.19
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CEMETERIES

Wages:

Christopher Brooks	\$ 3,198.75	
Paul Sorensen	930.83	
David Hunt	82.20	
Louis Sanborn	54.00	
William Lovett	<u>10.80</u>	\$ 4,276.58

Expenses Reimbursed:

Christopher Brooks	35.70
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Equipment Rental:

David Hunt's Garage	50.00
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Services and Supplies:

Franconia Hardware	\$ 209.47
Littleton Courier	15.80
Treehopper Nursery	337.68
H. A. Holt & Sons	51.90
Littleton Mini-Motors	691.76
Franconia Water Dept.	47.50
Bob's Exxon	30.82

Rymes Heating Oils, Inc. (gas)	4.89	
A. N. Farr	160.00	
Aubuchon Hardware	<u>79.92</u>	<u>1,629.74</u>
Total		\$ 5,992.02
TOWN MUSEUM		
Sarah Welch		\$ 941.58
Blue Cross and Blue Shield		344.12
Franconia Insurance Agency		<u>214.00</u>
Total		\$ 1,499.70
ADVERTISING AND REGIONAL ASSOCIATIONS		
Chamber of Commerce		\$ 4,950.00
North Country Council		<u>1,019.00</u>
Total		\$ 5,969.00
DISCOUNTS, ABATEMENTS, AND REFUNDS		
Overpayment of property tax		\$ 2,333.16
Refunds		<u>7,297.26</u>
Total		\$ 9,630.42
INTEREST		
Temporary Loans-Indian Head Bank North		\$ 31,470.82
Serial Notes & Bonds-1st National Bank of Boston		<u>319.88</u>
Total		\$ 31,790.70
INDEBTEDNESS PAYMENTS		
Temporary Loans-Indian Head Bank North		\$ 750,000.00
Serial Notes & Bonds-1st National Bank of Boston		<u>11,500.00</u>
Total		\$ 761,500.00
PAYMENT TO TRUSTEES OF THE TRUST FUNDS		
Equipment Reserve Fund-Balance of Appropriation		\$ 15,482.80
PAYMENT TO TOWN TREASURER		
Land Use Fund		\$ 1,000.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Tax:		
Treasurer, Grafton Co.		\$ 74,620.86
School Tax:		
Lafayette Regional School District	\$194,224.51	
Profile School District	<u>220,735.19</u>	414,959.70
State of New Hampshire:		
Marriage License Fees	\$ 406.00	
Dog License Fees	<u>52.50</u>	<u>458.50</u>
Total		\$ 490,091.56

CAPITAL RESERVE FUND EXPENDITURES

Bridge Fund:		
A. B. Lumber Co., Inc.	\$ 5,569.30	
Person's Concrete	119.50	
David Hunt's Garage	<u>330.00</u>	\$ 6,018.80
Equipment Funds:		
Miller Welding Supply Co.	\$ 956.00	
Ken Carpenter Ford	7,912.00	
Lyndonville Office Equipment, Inc.	<u>1,631.15</u>	<u>10,499.15</u>
Total		\$ 16,517.95

ARTICLE 9: COMMUNITY ACTION OUTREACH PROGRAM	\$ 185.75
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TAXES BOUGHT BY TOWN	\$ 105,089.08
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MISCELLANEOUS PAYMENTS

Abbie Greenleaf Library	\$ 21.86
Withholding Tax Deposits (Frost Place, Library)	1,040.60
Social Security Deposits (Frost Place, Library, Water Dept.)	2,941.02
Conservation Commission Plantings	<u>165.00</u>
Total	<u>\$ 4,168.48</u>

Sub Total	\$1,782,750.26
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PURCHASE OF CERTIFICATES OF DEPOSIT	994,946.85
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DEPOSIT TO SAVINGS/CHOICE ACCOUNT	<u>449,000.00</u>
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TOTAL PAYMENTS	\$3,226,697.11
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VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1982 Mack Truck	\$ 59,000.00	\$ 53,100.00	10	\$ 5,900.00
1982 Spreader	7,500.00	6,250.00	6	1,250.00
1980 Dodge Truck	12,540.00	.00	4	3,135.00
1979 Chevrolet Truck	25,000.00	.00	5	5,000.00
1979 Spreader	6,000.00	1,000.00	6	1,000.00
1978 Skating Rink Tractor	5,000.00	2,000.00	10	500.00
1976 Sandpiper Screener	15,000.00	9,000.00	20	750.00
1976 Fiat-Allis Loader	48,000.00	21,600.00	15	3,200.00
1973 Bombardier Plow	8,370.00		10	
1969 Galeon Road Grader	32,000.00	2,000.00	16	2,000.00
Radios	2,500.00	900.00	10	200.00
Compressor, Garage Equip.	2,200.00	360.00	10	220.00
Welder & Culvert Pump	<u>2,000.00</u>	<u>2,000.00</u>	10	<u>200.00</u>
	\$225,110.00	\$ 98,210.00		\$ 23,355.00

\$84,506.31 Share of Equipment Reserve Fund 1/1/84

VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1982 Chev. Rescue Van	\$ 20,000.00	\$ 18,000.00	10	\$ 2,000.00
1979 Ford Attack Pumper	40,000.00	25,000.00	16	2,500.00
1973 Mack Diesel Att. Pump.	34,500.00	6,900.00	15	2,300.00
1967 Dodge Equip. Truck	8,000.00	7,000.00	8	1,000.00
Scott Air Packs	1,400.00	1,120.00	10	140.00
3,000' 21/2", 1,000' 11/2"Hose	5,275.00	482.50	20	263.75
Protective Gear	3,070.00	42.00	10	307.00
Breathing Apparatus	2,840.00	.00		.00
Fitting, tools, exting., lights	4,810.00	.00	10	242.00
4" Hose & Fittings	7,800.00	1,560.00	10	780.00
Communication Equip.	<u>25,000.00</u>	<u>9,500.00</u>	10	<u>2,500.00</u>
	\$152,695.00	\$ 69,604.50		\$ 12,032.75

\$78,255.47 Share of Equipment Reserve Fund 1/1/84

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1983 Ford Cruiser	\$ 8,000.00	\$ 8,000.00	4	\$ 2,000.00
1980 Buick Cruiser	6,580.00	.00	4	1,645.00
Radar Guns	1,800.00	480.00	5	220.00
Walkie Talkies	2,000.00	1,000.00	10	200.00
1978 Radios (2)	2,500.00	1,000.00	10	250.00
Cruiser Radio	1,300.00	910.00	10	130.00
Guns, Sirens, Lights	1,000.00	.00	10	200.00
Miscellaneous Equipment	<u>2,300.00</u>	<u>1,000.00</u>	10	<u>200.00</u>
	\$ 25,480.00	\$ 12,390.00		\$ 4,845.00

\$2,978.66 Share of Equipment Reserve Fund 1/1/84

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1983 Copier	\$ 1,600.00	\$ 1,600.00	8	\$ 200.00

\$18.33 Share of Equipment Reserve Fund 1/1/84

SWIMMING POOL FUND

\$1,324.89 Share of Capital Reserve Fund 1/1/84

BRIDGE RESERVE FUND

\$2,243.09 Share of Bridge Reserve Fund 1/1/84

FRANCONIA WATER DEPARTMENT 1983

INCOME

Cash on Hand January 1, 1983	\$ 4,316.48
Water Rentals and Shutoffs	13,464.85
Loan from Franconia-Mittersill Water Dept.	<u>10,000.00</u>
	\$ 27,781.33

EXPENDITURES

E. J. Prescott, Inc.	\$ 8,419.43
Public Service Co.	4,126.29
Franconia Hardware	2,146.92
Town of Franconia, Annual payment	2,000.00
Wilfred Wessels, Labor and expenses	1,144.48
Curtis Brockelman, Labor and expenses	1,042.46
Richard McLachlin, Labor and expenses	168.51
William Lovett	324.86
Hilco Supply Co.	614.47
Exxon Co. USA	342.37
Town of Franconia, FICA	408.02
Commissioners' Salaries	275.00
Postmaster	149.35
Aetna Pumps	126.42
Capitol Plumbing Supply Co.	113.33
N. H. Water Works	92.00
N. H. Water Supply and Pollution Control	63.00
MacKenzie Auto Parts	53.31
Merrill Brooks	18.00
E. E. Bigelow	<u>19.48</u>
	\$ 21,647.70

CURRENT ASSETS

Cash on Hand	\$ 6,133.63
Depreciation Reserve Funds	390.00
Water Rentals Due	2,636.58
Stock on Hand	<u>600.00</u>
	\$ 9,760.21

STATEMENT OF INDEBTEDNESS

January 1, 1983 - Due Town of Franconia	\$ 33,209.30
1983 Annual Payment	<u>2,000.00</u>
December 31, 1983, Due Town of Franconia	\$ 31,209.30
Due Franconia-Mittersill Water Dept.	<u>10,000.00</u>
	\$ 41,209.30
Current Assets	<u>9,760.21</u>
Total Net Debt	\$ 31,449.09

FIXED ASSETS

Water Storage Structures	\$ 38,579.51
Deep Wells	15,628.80
Mains	94,513.24
Hydrants	7,670.00
Tools and Equipment	<u>3,864.62</u>
	\$160,256.17

FRANCONIA-MITTERSILL WATER DEPARTMENT 1983

INCOME

Cash on Hand January 1, 1983	\$ 15,901.16
Water Rentals	32,710.50
Interest	<u>4,899.38</u>
	\$ 53,511.04

EXPENDITURES

Peoples National Bank CD	\$ 20,000.00
Loan to Franconia Water Dept.	10,000.00
Town of Franconia, Annual payment	4,775.00
Wilfred Wessels, Labor and expenses	569.10
Curtis Brockelman	3.10
William Lovett	8.37
E. J. Prescott, Inc.	540.00
Commissioners' Salaries	275.00
Public Service Co.	278.91
Exxon Co. USA	268.00
Town of Franconia, FICA	100.89
N. H. Water Supply and Pollution Control	58.00
N. H. Water Works Association	56.00
Franconia Hardware	53.69
Postmaster	53.00
E. E. Bigelow	88.65
Capitol Plumbing Supply Co.	52.18
Morris Building Supply	<u>19.20</u>
	\$ 37,199.09
Cash on Hand December 31, 1983	<u>16,311.95</u>
	\$ 53,511.04

CURRENT ASSETS

Cash on Hand	\$ 16,311.95
Water Rentals Due	22,010.60
Peoples National Bank CD #2536	50,000.00
Loan to Franconia Water Dept.	<u>10,000.00</u>
	\$ 98,322.55

STATEMENT OF INDEBTEDNESS

January 1, 1983, Long Term Debt	\$ 62,075.00
Town of Franconia, Annual payment	<u>4,775.00</u>
December 13, 1983, Due Town of Franconia	\$ 57,300.00
Current Assets	<u>98,322.50</u>
Total Net Worth	\$ 41,022.50

FIXED ASSETS

Water Storage Structures	\$ 77,860.00
Mains	30,093.40
Deep Wells	28,300.00
Hydrants	2,100.00
Pump House and Pumps	1,500.00
Storage Shed	<u>4,948.50</u>
	\$144,801.90

ABBIE GREENLEAF LIBRARY 1983

RECEIPTS

Balance in Checking Account 1/1/83	\$ 288.23
Greenleaf Fund	1,896.92
Grimes Fund	2,659.25
Town of Franconia Book Appropriation	400.00
Other Fund Income Transferred to Checking Account	22,507.14
Interest on Checking Account	51.16
Miscellaneous (reimbursements for lost or damaged books, gifts, etc.)	<u>775.20</u>
	\$28,577.90

EXPENDITURES

Books, Publications & Records	\$ 5,973.08
Book Replacements & Gifts	31.50
Supplementary Salary - Librarian	3,332.04
Assistants to Librarian	3,510.09
FICA	1,006.63
Training	17.42
Programs	563.09
Equipment	972.42
Library Supplies	427.02
Heating	1,351.63
Lighting	909.44
Telephone	317.26
Water	44.00
Repairs	330.60
Postage	51.00
Bond	87.00
Dues	36.00
Mileage and Delegate Expenses	69.40
Librarian Mileage	30.00
Planting	90.60
Janitor	1,800.00
Janitor Supplies	186.26
Fire Insurance	807.00
Renovations	375.00
Interest Charges - Collateral Loan	5,250.00
FWT	166.80
Bookkeeper	<u>450.00</u>

	\$28,185.28
Balance in Checking Account 1/1/84	<u>392.62</u>
	\$28,577.90

Carole Hard, Bookkeeper
Kathleen Mead, Treasurer

ABBIE GREENLEAF LIBRARY 1983

Petty Cash

Balance on Hand 12/31/82	\$ 10.13	
Donations	15.00	
Sale of Books	4.00	
Fines	132.76	
Copying Service	<u>67.20</u>	\$229.09

Expenditures

Children's Program	10.00	
Copy Paper	60.00	
Office & Exhibit Supplies	33.11	
Paperback Books	12.20	
Postage	<u>105.83</u>	<u>221.14</u>

Balance on Hand 12/31/83

\$ 7.95

Services - Volumes loaned

Adult Fiction	6562
Adult Non-fiction	4641
Juvenile Fiction	4371
Juvenile Non-fiction	824
Periodicals	1887
Pamphlets	15
Films	24
Cassettes	100
Records	413
Puzzles	36
Borrowed from the Bookmobile (2)	1598
Borrowed from NHSL	151
Borrowed from Other Libraries	168
New Borrower Cards	106
Total Active Borrowers	683

Accessions

Total number of Library Materials 12/31/82	15392
Purchased:	
Books	527
Records/Cassettes	569
Added or gift	127
Withdrawn	<u>451</u>
Total number of Library Materials 12/31/83	15664

Paperbacks purchased	190
Paperbacks gift	78
Periodicals purchased	40
Periodicals gift	8
Newspapers	4

ABBIE GREENLEAF LIBRARY 1983

Report of Funds, Savings Accounts and Income Therefrom

Total of Harry W. & May H. Priest Fund			\$165,652.01
Deposited as follows:			
Indian Head Bank North	#830032-1	\$100,000.00	5,200.55
	830339-3		1,182.02
	8304603		3,432.26
The Saver's Bank	#510273	15,652.01	970.06
Whitefield Savings Bank and Trust Co.			
	#6047130	50,000.00	3,932.37
	6131190		5,947.18
Other:			
The Saver's Bank	#510260	10,000.00	614.09
	9887	(25,652.01)	784.14
	58799	(13.92)	.72
Indian Head Bank North	#2000-1	(Balance 1/1/84	392.62)
			<u>51.16</u>
			\$ 22,114.55

TOWN OF FRANCONIA

REPORT OF THE TRUSTEES OF TRUST FUNDS

December 31, 1983

	PRINCIPAL			INCOME		
	Balance Beginning of Year	New Funds Created	Expended During Year	Balance End of Year	Income During Year	Expended During Year
Common Trust Fund Investments						
Putnam Income Fund	\$ 8,674.00	\$	\$	\$ 8,674.00	\$ 786.00	\$ 634.00
Nat'l Securities Bond Fund	10,000.00			10,000.00	936.00	769.00
Keystone Bond Fund B-4	10,008.00			10,008.00	1,095.00	883.00
Savers & Peoples Banks	3,534.00	1,400.00		4,934.00	482.00	514.00
	<u>\$ 32,216.00</u>	<u>\$ 1,400.00</u>	<u>\$</u>	<u>\$ 33,616.00</u>	<u>\$ 3,299.00</u>	<u>\$ 2,800.00</u>
				\$ 435.00	\$	\$ 934.00
Capital Reserve Funds						
Water Department	\$ 216.00	\$	\$	216.00	21.00	\$
New Equipment	103,417.00	40,651.00	10,499.00	133,569.00	11,199.00	9,000.00
Bridge Construction		7,882.00	6,019.00	1,863.00	409.00	
	<u>\$103,633.00</u>	<u>\$48,533.00</u>	<u>\$16,518.00</u>	<u>\$135,648.00</u>	<u>\$11,629.00</u>	<u>\$9,000.00</u>
				\$32,221.00	\$	\$34,850.00
Other Funds						
Scholarship Fund	\$	\$82,854.00	\$	\$ 82,854.00	\$ 386.00	\$
					\$	\$ 386.00

John H. Lyman, Trustee
Stuart Machlin, Trustee
Barbara D. Barrand, Trustee

SUMMARY OF 1983 ACCOUNTS - FROST PLACE

Beginning balance 1/1/83	\$ 2,638.34
Income:	
Grants	8,575.00
Establishment of Building Fund	2,000.00
Interest	226.75
Contributions	5,545.00
Sales	7,921.56
Misc.	<u>135.71</u>
	\$ 27,042.36
Expenses:	
Advertising, Postage, Printing	\$ 1,731.81
Telephone & Office Supplies	1,152.57
Misc. & Petty Cash	1,785.50
Cost of Goods Sold	756.67
Insurance	473.12
Travel	300.00
Fuel & Utilities	322.59
Fees, Prizes & Expenses	2,975.00
House & Museum	1,678.60
Salaries & Advances	8,666.85
Taxes (FICA & Federal Withholding)	2,280.95
Town Repayment	250.00
Bank Charges	<u>22.04</u>
	\$ 22,395.70
Closing balance 12/31/83	<u>4,646.66</u>
	\$ 27,042.36

CHAMBER OF COMMERCE
Financial Report
REGULAR CHECKING ACCOUNT

INCOME

Dues	\$ 7,568.75
Interest	395.69
5-Day Breakage	1,049.95
Flea Market	608.25
Quilt Show	215.00
	<u>\$ 9,837.64</u>

EXPENSES

Public Service	140.11
Office Expense	1,049.26
Liability Insurance	175.00
Phone	1,007.44
Frosbite Follies	241.22
Annual Dinner	54.37
Summer Advertising	1,957.43
Winter Advertising	2,642.46
Bulk Mail	3,171.41
Workman Compensation	57.00
	<u>\$10,495.70</u>

PAYROLL ACCOUNT

INCOME

Town Aid	\$ 8,245.00
Interest	141.01
	<u>\$ 8,386.01</u>

EXPENSES

Workman's Insurance	\$ 58.00
IRS	1,878.67
Unemployment Tax	185.88
Check Charges	5.50
Payroll	8,124.85
	<u>\$10,252.90</u>

FRANCONIA FIRE DEPARTMENT

The Fire Department responded to the following calls during 1983 as compared with 1982:

	1983	1982
Structure	2	0
Chimney	7	5
Vehicle	4	2
Debris/rubbish	1	1
Fuel wash down	1	0
Faulty fire alarm	2	1
Downed wires	4	3
False alarm	1	0
Render mutual aid to other towns	7	12
Stove	0	2
Flooded furnace	1	1
Smoke investigation	0	2
Dog rescue	1	0

The Fire Department had a good year in 1983. We have worked in the fire station to make use of space that was created when the new roof was put on. Most of the material used was from the old Dow Building. This material was donated to the department if we removed it from the site. By doing this, the cost of the added space to the town was kept to a minimum.

In 1983 the State Legislature passed laws regarding Fire Warning Devices and Smoke Detectors. In keeping with these laws, the Fire Department must inspect all rental units to see if these laws have been followed. We have started inspections on these and will continue with them. These laws are important to help save lives. A copy of these laws follows.

RSA 153:10-A Automatic Fire Warning and Smoke Detection Devices

I. Each unit contained in a multi-unit dwelling shall be equipped with automatic fire warning devices. On every floor level and in each common stairway and in each common hallway of a multi-unit dwelling, there shall be an automatic warning device.

II. Every single family dwelling which is built or substantially rehabilitated after January 1, 1982, shall be equipped with an automatic fire warning device.

II-a. Every rental unit as defined in RSA 153:1, IX-a shall be equipped with at least one automatic fire warning device. An automatic fire warning device shall be located in each hallway or area which is adjacent to a sleeping area. The provisions of this paragraph shall be in addition to any requirements under paragraph II. The owner of the rental unit shall be responsible for maintaining the automatic fire warning device in a suitable condition.

The members of the department have put in countless volunteer hours working for the department to save Franconia tax dollars. In spite of these efforts, however, the rising costs of things have forced us to increase the Fire Department budget by a small percent.

The men and women of the Franconia Fire Department sincerely express their thanks to the citizens of Franconia for their support and cooperation during 1983.

Respectfully submitted,

The Franconia Fire Department

FRANCONIA LIFE SQUAD

The Franconia Life Squad continued its growth in service this year responding to 64 calls in Franconia, Sugar Hill and Easton.

The following is a breakdown of general types and numbers of calls:

Motor vehicle accidents	20
Heart or respiratory problems	4
Chronic illness	11
Accidents (non-motor vehicle)	6
Psychological/Emotional problems	3
Seizures	3
Alcohol related injuries	2
Unconscious patients	5
DOA	2
False alarms	3
Assists to firefighters at fire scenes	3
Environmental injuries	2
Total Calls	64

Of the total calls 56% were for people living in the three town area, 44% were for assistance to visitors from other areas.

Hayseed, donations, and other fund raisers continue to be our largest source of revenue. A new resuscitator was recently purchased with a donation from The Lafayette Lions Club from funds generated by the Annual Lions-Christians Softball Game, a joint venture between the Lions Club and the Church of Christ.

The squad now totals 11 with the addition of Dawn Perrine, our newest member.

I wish to take this opportunity to thank all whose continued support makes the Franconia Life Squad possible.

I also wish to thank all squad members for donating countless hours of volunteer time to make the Franconia Life Squad a real community asset.

Remember should you need medical assistance call 823-8123.

Respectfully submitted,
William L. Mead, Chief



FRANCONIA-SUGAR HILL POLICE DEPARTMENT

The number of calls received on the 8123 telephone line showed a slight decrease for the year of 1983 as compared to 1982. The largest decrease appeared to be in regard to information-seeking type of calls, "How are ski conditions," etc.

Traffic accidents were still on the decline with the major causes of the remaining accidents being Mother Nature with her unpredictable moods, outdated and overcrowded parking lots, and speed, with speed being the leading motor vehicle violation factor. As far as Mother Nature and the parking lots go, we seem to have little or no control. However, on the motor vehicle violations we do, and will continue to in the upcoming year of 1984.

I would like to commend the New Hampshire State Police for the way they spearheaded the campaign against drunk drivers. This campaign has been noticeably effective in bringing a serious problem under control through arrest and public awareness programs. A job well done, Troopers.

Getting away from the motor vehicle aspect of law enforcement and into criminal violations, which are consuming more and more of law enforcements time, we find small time petty thievery to be a serious problem. This problem seems to be compounded by being interconnected with drug abuse and alcohol problems, both of which seem to be socially acceptable even though most times both are in direct violation of law. We, in the law enforcement field, are greatly disturbed by this and if you keep your ear to the ground I promise you will hear it begin to rumble.

From time to time we draw some negative criticism on the amount of emphasis put on protection of the tourist trade, but we must look at it from a realistic point of view and that is the fact that we are primarily two tourist communities. 1983 was a good trade year with several of the local establishments showing their biggest days ever. The tourist trade puts very little demand on your budgets compared to what they have left behind.

A Government Of the People, For the People, and By the People could become just words in a history book if We the People don't stand by our commitments and obligations and make sure we keep this the greatest country in the world.

A fine police officer and good friend asked me one day not too long ago, what I had done for my country today, and the worst of it was that I had to stop and think about it. Hopefully, next time you ask me, Sheriff Ash, I won't have to hesitate before I give you an answer.

There are times when we feel that a law is the result of poor legislation, or an unfortunate decision by our Supreme Court, but there is a small group of individuals, known as Police Officers, who refuse to throw in the towel on you, so please don't give up on them. We may be stubborn at times, but we think you're worth it. At a time when I didn't think a group of volunteers could possibly be anymore efficient then they already were, they went ahead and proved me wrong. That's what your Life Squad and Fire Departments are all about, with Life Squad members showing up at the scene of a serious medical problem almost immediately, and the Fire Department putting out a fire so fast that it would make any large city full-time fire department turn green with envy. And let's not forget our Highway Department. Until we all get a chance to put in 30 or more hours without a break behind the wheel of a snow plow, we probably won't understand why our road wasn't plowed and sanded first. These are all people who work closely with the Police Department and are never more than a call away.

Sgt. Anderson underwent 10 weeks of intensive training at the New Hampshire Police Academy, graduating with a final grade in the high 90s. Congratulations, Bob, but I never expected anything less.

March of 1984 will mark the 20th anniversary of my career in law enforcement since I became Chief in Sugar Hill, and if it meets with your approval, I would like to hang around for a few more years.

I wish to thank all the members of the Police Department for their dedication and caring for the people they are sworn to protect, and especially for their nice way of understanding when it seemed like the Chief wasn't having one of his better days.

Disagree without being disagreeable! By the way what did you do for your country today?

Respectfully submitted,

Gary G. Young
Chief of Police

REPORT OF ACTIVITY ON THE 8123 LINE

	1983	1982	1981
Total calls received during the past 3 years	2888	2963	2606
Total calls received (20% of total) where the town of origin could not be determined	576		

	FRANCONIA		
	1983	1982	1981
Known calls received (origin identified)	1838	1757	1628

	SUGAR HILL		
	1983	1982	1981
	367	292	471

	EASTON		
	1983	1982	1981
	107	50	28

	FRANCONIA		
	POLICE	FIRE	EMS
Total calls in 1983	1531	216	91

	SUGAR HILL		
	POLICE	FIRE	EMS
	272	74	21

	EASTON		
	POLICE	FIRE	EMS
	85	21	1

Percentage of calls in 1983	Franconia	79%
	Sugar Hill	16%
	Easton	5%

Total with the undetermined calls assigned on the basis of above percentages.	Franconia (1838 + 455)	2293
	Sugar Hill (367 + 92)	459
	Easton (107 + 29)	136

The activity this year shows the same seasonal trend as previous years, with December and January the peak months, followed closely by July and August, with April and May having the least activity. A smaller drop off is noticed after the foliage season.

Average number of calls per day is 7.91. (8.12 last year)

Should you need additional figures or breakdowns, please feel free to contact this department.

Total calls by service (all towns taken together)	Police	82%
	Fire	13%
	EMS	5%

TRI-TOWN RECYCLING CENTER

With a vote of support in 1981, an appropriation of funds in March of 1982, and considerable support from the Selectman's Office and Highway Department, the Tri-Town Recycling Center was opened for use on July 9, 1982. Since then the Recycling Committee has continually monitored the use of the facility and has made changes as necessary. Two important changes have occurred this year. With the Recycling Center in daily operation the Committee felt it would be more efficient to have the Selectman's Office arrange for the transfer of collected materials. The other change was the decision to collect only aluminium cans which will result in a greater return of funds to the towns.

The volunteer efforts of the citizens of Franconia, Easton and Sugar Hill have resulted in savings to our towns in two ways; 1) direct reimbursement from the sale of collected recyclables, and 2) recycled materials are not thrown into the green bins so we do not pay for their removal.

In the future the Committee looks to a long term relationship with the New Hampshire Resource Recovery Association which is hoping to contract with one vendor to collect materials on a regular basis. This should result in increased revenues to the towns. The Committee will continue its efforts to beautify the Transfer Station with a garden planned for spring this year. Thank you for continued support.

Respectfully submitted,

James R. Morris, Chairman
Tri-Town Recycling Committee

THE RECREATION PROGRAM

Summer Recreation Program:

The 1983 Summer Program ran eight weeks from June 27 through August 19. More than 110 youngsters from Franconia, Sugar Hill and Easton participated. The summer program was enlarged to include more activities than the previous summers. Also, the staff was increased to offer youngsters activities continually Monday through Friday. These activities included Red Cross swim instruction, tennis lessons, aerobics, movement class, an art program, story hour at the library, hiking, soccer and hockey clinics.

A special day trip was taken to Lake Winnepesaukee where the recreation members took an excursion on the mailboat, Sophie, and then enjoyed the waterslide, arcade and swimming at Weir's Beach.

The season ran very smoothly. The additional activities were greatly appreciated by the members, old and new.

	1983	1984
	Expenses	Budget
Salaries	\$5,120.00	\$4,760.00
Pool Rental	300.00	600.00
Insurance	120.00	120.00
Van Rental	* 144.00	200.00
Supplies	284.00	250.00
	\$5,968.00	\$5,930.00

* \$700.00 for rental of van was paid for by the registration fees.

Summer Baseball Program:

The 1983 Baseball Program involved 58 children; 40 from Franconia, 15 from Sugar Hill and 3 from Easton. The program had 2 Little League teams and 3 Farm teams. The new field at the Carolina Crapo School worked out very well. Games were played with Lisbon and Bethlehem. The successful year ended with a cookout for all baseball players and parents at the Franconia Elementary School. Special thanks to Dave Sullivan and all the coaches who volunteered their time and expertise.

	1983	1984
	Expenses	Budget
Equipment	\$270.00	\$400.00
Insurance	193.00	200.00
Miscellaneous	222.00	200.00
	\$685.00	\$800.00

Winter Recreation Program:

The Winter program involved 37 children in the figure skating program and 37 in the hockey program. The hockey teams played games with Littleton, Whitefield, Gorham, Gilman and Lancaster. The figure skating group traveled to Boston to see the Ice Capades, and hopefully, the hockey group will see the Bruins this winter. Special thanks and appreciation to Hal Tuttle and the Lafayette Skating Association for their organizational and fund raising efforts.

	1983	1984
	Expenses	Budget
Rink Maintenance & Labor	\$2,404.00	\$2,500.00
Gas & Electricity	1,503.00	1,500.00
Figure Skating	300.00	300.00
Miscellaneous	<u>227.00</u>	<u>300.00</u>
	\$4,434.00	\$4,600.00

Conclusion: The total 1984 expenditures are expected to be \$11,330.00. It is proposed that Franconia appropriate \$7,330.00, Sugar Hill appropriate \$3,000.00 and Easton appropriate \$1,000.00 towards the Tri-Town Recreation Program.

FRANCONIA HISTORY-MUSEUM COMMITTEE

This year the committee's main emphasis was the Lafayette Regional School's Sixth Grade Historical Essay Contest. The students wrote very interesting essays with accurate information and, as usual, the committee members enjoyed reading and selecting their favorite.

An anonymous member gave the class the "Franconia Notch History and Guide" by Sarah Welch for entering the contest. The winners of the contest are as follows and their essays are available at the Abbie Greenleaf Library for anyone who wishes to read them.

The First Place winner was Kristen Reinhold with her essay on "The History of Dow Academy". She was awarded \$20.00 and the book "The History of Franconia" by Sarah N. Welch, and a Bicentennial Bronze Coin donated by the Town of Franconia.

The Second Place winner was David McPhaul with his essay on "Old Hotels and Inns". He was awarded \$18.00 and a Bicentennial Bronze Coin donated by the Town of Franconia.

The Third Place winner was Greg Russell with his essay on "Schools of Franconia". He was awarded \$15.00 and a Bicentennial Bronze Coin donated by the Town of Franconia.

The Fourth Place winner was Sally Felgate with her essay on "Libraries of Franconia". She was awarded \$10.00 and a Bicentennial Bronze Coin donated by the Town of Franconia.

The Fifth Place winner was Amy Ford with her essay on "Robert Lee Frost". She was awarded \$8.00 and a Bicentennial Bronze Coin donated by the Town of Franconia.

There were two Honorable Mentions, Ellen Howard for her essay on "The Horse and Hound Inn", and Brian Moody for his essay on "Churches". They were each given a Bicentennial Bronze Coin donated by the Town of Franconia.

The questionnaire sent to the Dow Academy Graduates a few years ago enabled us to give those names and addresses to Post Road Realty, so that they could send out invitations to the Dow Academy Grand Opening on Labor Day Weekend. Hopefully, all of the graduates were notified of what has happened to Dow Academy whether they were able to come to the opening or not.

Members of this committee have donated an immense amount of time for publication of the book entitled "Saving the Great Stone Face". We joined a number of distinguished citizens who were enthusiasts for the preservation of the Old Man. The purpose of this new special committee was to ensure the publication of the Frances Ann Johnson Hancock book which gives a history of the Old Man. Phoenix Publishing Company had already agreed to be the publisher. It was determined that the proceeds would go to the Franconia History-Museum Program.

In the fall of 1982 Bernard Herbert had to leave town unexpectedly early and asked Ruth Ayres Givens to become acting Chairman of the book committee as she was already the editor of the book.

Members of the committee were extremely active and generous in bringing the first draft into publishable form and in raising the money for its publication. The book is now in press and has turned out to be very beautiful with many rare illustrations. It will shortly go on sale for \$14.95.

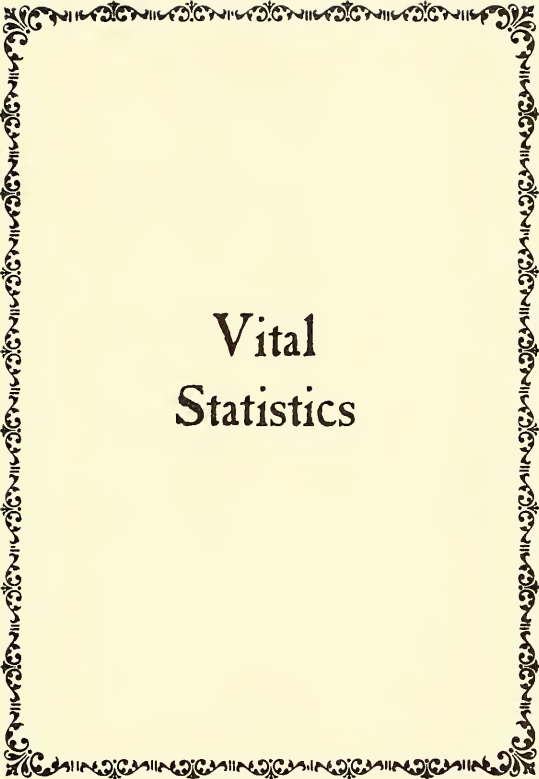
It is planned that the proceeds will go into a trust fund for the Franconia History-Museum Program.

The Committee has established a permanent tax-exempt corporation known as the Franconia Area Heritage Council for the Museum and its related programs. We hope that this will enable us to receive many artifacts pertinent to the area.

Respectfully submitted

Ruth Ayres Givens

Eileen T. Ball, Chairman

A decorative rectangular border with intricate, repeating scrollwork and floral patterns, enclosing the central text.

Vital Statistics

**BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1983**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 29, 1983 Franconia, NH	Alyssa Brooks Sherburn	Robert W. Sherburn, Jr.	Kathleen L. Achorn
January 30, 1983 Littleton, NH	Jeffrey Allen Collins	Earle M. Collins	Lois I. Russell
March 5, 1983 Littleton, NH	Alyssa Crocker McKown	Keith N. McKown	Edith P. Crocker
June 30, 1983 Littleton, NH	Benjamin Michael Corbran	Kenneth J. Corbran	Harriett E. Robbins
July 5, 1983 Littleton, NH	Cody Ryan Powell	Dean H. Powell	Janet D. Crossett
August 5, 1983 Littleton, NH	Souanna Phath	Khluoy Phath	Sunn Phenh
August 11, 1983 Littleton, NH	Samantha Peabody	Joel N. Peabody	Christine Dudley
August 23, 1983 Littleton, NH	Tiffany Marie Glover	Martin T. Glover	Karen M. Blake
December 1, 1983 Littleton, NH	Lindsey Mary Dormer	Ronald J. Dormer	Gail A. Herbert

**MARRIAGES REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1983**

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
January 8, 1983 Littleton, NH	David R. Dodge Sharon A. Martin	Littleton, NH Franconia, NH
January 31, 1983 Franconia, NH	Piotr A. Skladzinski Susan E. Fiehl	Albany, NY Albany, NY
May 5, 1983 Franconia, NH	Martin T. Glover Karen M. Blake	Franconia, NH Franconia, NH
July 9, 1983 Franconia, NH	Joseph Cushing III Catherine L. Hayes	Franconia, NH Franconia, NH
July 20, 1983 Franconia, NH	Josef R. Wexler Anna Hartmann	Brookline, MA Brookline, MA
July 23, 1983 Sugar Hill, NH	Ronald J. Dormer Gail A. Collins	Franconia, NH Franconia, NH
July 24, 1983 Sugar Hill, NH	Chris Tavino Jodi H. Perlo	Franconia, NH Franconia, NH
July 30, 1983 Littleton, NH	Jeffrey L. Winn Rebecca J. Wilkins	Littleton, NH Franconia, NH
July 30, 1983 Franconia, NH	Louis I. Sanborn Mary L. Jones	Franconia, NH Franconia, NH
August 13, 1983 Franconia, NH	Thomas P. Giacobbe Paula A. Payette	Mt. Ephraim, NJ Franconia, NH
September 3, 1983 Sugar Hill, NH	Earle N. Davis Linda J. Leone	Franconia, NH Franconia, NH
October 1, 1983 Franconia, NH	Russell R. Burton, Jr. Lisa J. Champagne	Avon, CO Avon, CO
October 16, 1983 Franconia, NH	Carl D. Brochu Carolyn H. Hurlburt	Franconia, NH Franconia, NH
December 7, 1983 Franconia, NH	John D. Boyle Robin B. Landry	Franconia, NH Franconia, NH
December 21, 1983 Franconia, NH	Thomas S. Johnson Sandra M. Daigle	Wentworth, NH Franconia, NH
December 30, 1983 Franconia, NH	Michael J. Hern Samantha D. Beech	Wyckoff, NJ Wyckoff, NJ

DEATHS REGISTERED IN THE TOWN OF FRANCONIA, NH

for the Year Ending December 31, 1983

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 1983			
7 Franconia	Louise B. Lunetta	Thomas Boomer	Helena Dreher
15 Franconia	Herbert E. Remington	Frank Remington	Ida Maffett
15 Franconia	Lurline B. Mayol	Eugene E. Bowles	Harriet Little
28 Franconia	Ruth M. MacDonald	Norman J. MacDonald	Flora Nicholson
29 Franconia	Olga B. desChatelets	Boris Bachovzoff	Barbara Florensky
February 1983			
15 Franconia	Marion A. Davis	Fayette C. Howard	Etta M. Keet
15 Franconia	Eugene Toscani	Unknown	Mary Cuneo
19 Keene	Dowling Stackpole	Frank Stackpole	Stella Dowling
19 Franconia	Gerard M. Pelletier	Ludger Pelletier	Judelle Verroneau
28 Franconia	Margaret Hicks	William J. Moore	Edith M. Williams
March 1983			
18 Franconia	Samuel Conviser	Max Conviser	Unknown
19 Franconia	Clayton Sanborn	Phillip Sanborn	Emma J. Brooks
27 Littleton	Richard E. Sullivan	William Sullivan	Angie Miller
April 1983			
5 Franconia	Mary Mabel F. Lynch	Arthur H. Daunt	Mary A. Murphy
14 Franconia	Rebecca C. MacKay	Nathaniel Bennett	Jennie Hapgood
27 Franconia	Richard B. Merrill	Frank E. Merrill	Gertrude Little
May 1983			
3 Franconia	William W. Gallagher	Charles G. Gallagher	Annie McDougall
4 Franconia	Nellie Bradshaw	Unknown	Unknown
5 Franconia	Rose C. Plante	Joseph Dionne	Caroline Medore
12 Franconia	Eaton Lee Bean	Oliver Bean	Elizabeth Ballam
June 1983			
5 Franconia	Catherine M. Gallagher	Joseph MacDonald	Mary Gillis
7 Franconia	Fortuna Boutet	Unknown	Unknown
13 Franconia	Bonnie B. Fellows	Sam Jesseman	Vandie Carter
16 Franconia	Marian B. Read	Henry Brigham	Anna Holyoke
July 1983			
1 Franconia	Edson Greenlaw	Charles H. Greenlaw	Eva M. Gardner
1 Franconia	Malvina O'Rourke	Traguille Hachey	Mary R. Thereault
30 Franconia	Dale A. Cummings	Thomas G. Cummings	Matilda G. Annesley
August 1983			
19 Franconia	Clayton Ordway	Ira Ordway	Winifred Watson
October 1983			
16 Littleton	William C. McGee III	William C. McGee, Jr.	Helen Ledoux
27 Franconia	Arthur J. Hunt	George Hunt	Mattie Pearson
November 1983			
2 Franconia	Bertha E. Sweet	William Devenger	Mamie Morse
4 Franconia	Nettie M. Bailey	Levi L. Hackett	Edith F. Grant
12 Franconia	Ruth H. Keyes	Frank Malorey	Celina Moisson
21 Franconia	Pierce F. Pennock	Frank Pennock	Victoria Lampro
30 Franconia	Ruth W. Alexander	Harry Wilson	Ida Whipple
December 1983			
8 Franconia	Peter J. Delisle	Athanase Delisle	Mary L. Joncas
12 Franconia	Joseph Bergeron	Amedee Bergeron	Virginie Dube
13 Franconia	Marjorie O. Bombardier	Charles Barrett	Hattie Gilman
15 Franconia	Olive B. Whitehill	Joel Bixby	Emma Barker
15 Franconia	Vera Marsden	George Weiss	Unknown
27 Franconia	Evelyn Buck	Frank Buck	Fannie M. Atwood

TOWN HOURS

TOWN CLERK'S OFFICE

823-7752

MONDAY	9:30 AM - 11:30 AM
TUESDAY	9:30 AM - 11:30 AM
WEDNESDAY	1:00 PM - 3:00 PM
THURSDAY	6:00 PM - 8:00 PM
FRIDAY	CLOSED
SATURDAY (First Saturday of each month) ...	9:30 AM - 12:00 AM

SELECTMEN'S OFFICE

823-7752

Daily	1:00 PM - 4:00 PM
Monday evenings	7:30 PM - 9:30 PM

TAX COLLECTOR'S OFFICE

823-7752

First Monday of each month	7:00 PM - 9:00 PM
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PLANNING BOARD

823-7752

Last Tuesday of each month	7:30 PM
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TRANSFER STATION

MONDAY	NOON - 6:00 PM
TUESDAY	CLOSED
WEDNESDAY	NOON - 6:00 PM
THURSDAY	CLOSED
FRIDAY	NOON - 6:00 PM
SATURDAY	9:00 AM - 1:00 PM
	2:00 PM - 6:00 PM
SUNDAY	9:00 AM - 1:00 PM
	2:00 PM - 6:00 PM

ABBIE GREENLEAF LIBRARY

823-8424

MONDAY	2:00 PM - 8:30 PM
TUESDAY	2:00 PM - 5:00 PM
WEDNESDAY	2:00 PM - 8:30 PM
THURSDAY	2:00 PM - 5:00 PM
FRIDAY	2:00 PM - 5:00 PM
SATURDAY	10:00 AM - 12:30 PM

FIRE, POLICE, LIFE SQUAD 8123
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Franconia, N.H.
03530

BOOKS



University of N.H. library
Durham, N.H.
03824

